



CASTELLANOS GROUP  
P.S.C.

# INVOICE

INVOICE NUMBER: 186

INVOICE DATE: MAY 30, 2021

FROM: Castellanos Group P.S.C.  
Condominio Madrid, 1760 Loíza Street, Suite 304  
00911 San Juan

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-09-21	Case: 3:12 cv 2039 (GAG)	Review and changes to document in preparation for upcoming hearing	2.00	\$195.00	\$390.00
MAY-10-21	Case: 3:12 cv 2039 (GAG)	Meeting with Monitor and Team; meeting at PRPB; several communications	6.00	\$195.00	\$1,170.00
MAY-11-21	Case: 3:12 cv 2039 (GAG)	Preparation for upcoming hearing; hearing; several communications	8.00	\$195.00	\$1,560.00
MAY-12-21	Case: 3:12 cv 2039 (GAG)	Preparation for meeting and meeting with Monitor's team in PRPB	4.00	\$195.00	\$780.00
MAY-13-21	Case: 3:12 cv 2039 (GAG)	Meeting with PRPB	2.00	\$195.00	\$390.00
MAY-17-21	Case: 3:12 cv 2039 (GAG)	Review of comm. from Hernández Denton., Esq., re; Police Unions; comms. with Hernández Denton, Esq.	1.00	\$195.00	\$195.00
MAY-18-21	Case: 3:12 cv 2039 (GAG)	Review of Minutes	0.50	\$195.00	\$97.50
MAY-19-21	Case: 3:12 cv 2039 (GAG)	Review of Order, re; Promotions Protocol & Auxiliary Comissioners	0.50	\$195.00	\$97.50
MAY-24-21	Case: 3:12 cv 2039 (GAG)	Review of P. 578; several comms. regarding the referenced matter	1.50	\$195.00	\$292.50
MAY-28-21	Case: 3:12 cv 2039 (GAG)	Review of Informative Motion; review of comm.	1.45	\$195.00	\$282.75
Total hours for this invoice			26.95		
Total amount of this invoice					\$5,255.25